



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5295-1
Job Sheet 204435



Part No: D5295-1

Job Qty: 24 pcs

Part Name: Ring



Part Weight: 0 lbs

Job Created: 12/10/19

Due Date: 1/20/20

Type: SOLD

Status: New

Priority: Medium

Job Tracking No:

Created By: Marie Lajeunesse

Description:

Note: DWG REV A IPP REV:A 15.09.29 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing DAS	24 pcs		1/20/20	0.00	0.00	Purchasing - 1	DEC 13 2019
	13						Purchasing - 2	
	DEC 10 2019 9-89						Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	24 pcs		1/20/20	0.00	0.00	Packaging 2 - 1 - B4B	DEC 13 2019
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Container No: S240264



Part: D5295-1

Job No: 204435

Serial No/Batch: S240264

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 12/13/19

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
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Plex 12/10/19 1:16 PM Dart.lajeunesse.marie

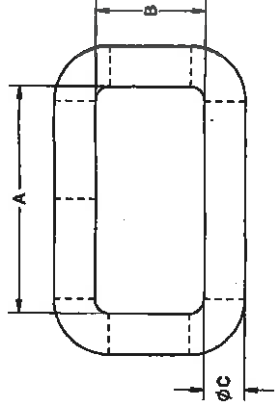
120 QC 6	24 pcs	1/20/20	0.00 0.00	Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				QC 6 - 9	DAS
				QC 6 - 68	JAN 0 8 2020 68
				QC 6 - 61	9-89
				QC 6 - 40	
				QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	24 pcs ✓	1/20/20	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B ✓	STIS/ DAS 80 9-89
				Packaging 3 - 4 - B4B	JAN 1 0 2020
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	24 pcs	1/20/20	0.00 0.00	QC 21 - SA - 21 ✓	STIS/ DAS 21 9-89
				QC 21 - SA - 70	JAN 1 0 2020
				QC 21 - SA - 53	

Part Op 100 - Issue P/O: _____ Possible Supplier: US CARGO SUPPLY Description: Ring Supplier P/N: AR12
Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)
120 - (QC6- All purchased or subcontracted products)
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
AR12	Ring	24 pcs (1 ea)	100-Purchasing	S240261
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	AR12	24	0	0
Part Specifications				
Specifications could not be found.				

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SPECIFICATION CONTROL DRAWING



D5285-1 RING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 204455 MJS
19-12-10

DART P/N	DESCRIPTION	VENDOR	VENDOR P/N	A	B	C	MATERIAL	BREAKING STRENGTH	WEIGHT
D5285-1	RING	US CARGO SUPPLY	AR12	1.95	0.95	0.35	STEEL	10000 LBS	0.15 LBS

- NOTES:
1) MATERIAL: SEE TABLE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) DIMENSIONS: UNLESS OTHERWISE NOTED
5) IDENTIFICATION: IDENTIFY PER DART QSI 044
6) WEIGHT: SEE TABLE

RELEASED
2015-08-08
Fairfax

A	NEW ISSUE	DESCRIPTION	DATE
REV.	DB	BY	DATE
DESIGN	DB	DB	15.09.01
DRAWN	DB	DB	
CHECKED	AP	AP	
MFG. APPR.	DD	DD	
APPROVED	WM	WM	
DE APPR.	DS	DS	
DATE	15.09.01	RING	NTS

APPROVED

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO.	REV. A
D5285	SHEET 1 OF 1
TITLE	SCALE
RING	NTS

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Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Eng. (Non-AW) ☐ Engineering ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Water Jet ☐ Large Fab ☐ Finishing ☐ Rec/Store/Packaging ☐ Supplier ☐ Quality ☐											
Date : _____		Sequence # : _____		QTY Affected : _____		MRB (QS1042)									
Description Work Order Deviation				Disposition				Completed By							
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐				Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Other/Details: _____				FAULT CATEGORY Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐							
												Lead hand / Supervisor			
												QC / QA Coordinator			



Dart Aerospace Ltd.

1270 Aberdeen St

Hawkesbury, ON

K6A 1K7

Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB045372



Supplier: ROY003-VU

Royal Bank Visa (Robert Aboud)

x

xx

ON

Canada

Ship To: 1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada

Phone: 613-632-5200

PO No: POHB045372

PO Date: 12/10/19

Due Date: 12/19/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal

Phone: 613-623-5200 Ext: 242

Fax: 613-632-1053

clavoie@dartaero.com

Via: Ground

Pymt Terms: Credit Card

Freight Terms:

Special Comments: US CARGO

DEC 10 2019

Items													
Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	204435	AR12	D5295		Ring : AS PER DWG D5295 REV. A	Firmed	-	12/19/19	24 pcs	0 pcs	24 pcs	\$3.49/pcs	\$83.76
Grand Total:													\$83.76

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

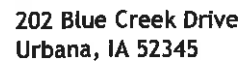
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit

www.dartaerospace.com for further explanation.

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Date: December 10, 2019

Date: December 10, 2019

[illegible]

If you have any questions about the products you received please contact our Service Team at **#1-888-794-0964** or email us at CustomerService@USCargoControl.com.

Need to return something? Please call us within 10 days of receiving your order to obtain a Return Authorization number. A 20% restocking fee may apply.